DATE	VOUCHER NUMBER	DESCRIPTION	TX CODE	MEMO NO.	REV. ITEM CODE	T.	REVENUE CODE	CAT. ITEM NO. CODE	PROJECT NO.	ORIGINAL PURCHASE ORDER NUMBER	CHECK OR RECEIPT NO. / COST CENTER NO.	DOC TYPE	MOA - GL EXPENDITURE / G.L. - DEBIT	
		AS OF 15 SEP 1993												
15093		OPEN						m	500562	1442	230000			500000
15093	412222	MAY PAYMENT							500562	1442	000491	093		
15093	412222	MAY PAYMENT							500562	1442	000491	093		500000
15093	491074	PARTS RCVD TA 500							500562	1442	000500	093		400000
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